

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Education (SE) Dept. – Secretariat – Sanction of an amount of **Rs:18,000/-** towards the payment of Hire **Car No. AP 13 TV 0670** which is used by Addl. Secy. to Govt.(RVM), Education (SE) Dept. – for the Month of **January-2009** - Orders – Issued.

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**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No. 105**

**Dated:17-02-2008.**  
**Read the following:**

1. Circular Memo No.1320/659/ A2/W&M/2007, Dated:11-12-2007.
2. G.O.Rt.No. 569, Education(SE) Department, Dt. 8.8.2008.
3. The Bills received from M/s Four Runner Travels, Hyd.  
dt.01.02.2008

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.18,000/- ( Rupees Eighteen Thousand Only )** towards the payment of hire charges of Hire **Car No. AP 13 TV 0670** hired by Education Department for the use of Additional Secy to Govt to M/s Four Runner Travels, Hyd. for the Month of **January-2009** in terms of the orders issued in reference 1<sup>st</sup> and 2<sup>nd</sup> read above.

2. The amount sanctioned in Para 1 above shall be drawn by way Cheque and paid to M/s Four Runner Travels, Hyd.
3. The expenditure is debitable to **“2251 - Secretariat Economic Services - 090 - Secretariat - 18 - Education (SE) Dept - 130 - Office Expenses - 134 - Hiring of Private Vehicles”**.
4. This order does not require the concurrence of Finance and Planning (FW) Department.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

**K.R. KISHORE.**  
**PRINCIPAL SECRETARY TO GOVERNMENT (SE)**

To.  
M/s Four Runner Travels, Hyd.  
The Dy. P. A. O , Secretariat , ( Br ) , Hyderabad,  
Education (SE-OP. Claims ) Department ,  
SF/SC.

// FORWARDED :: BY ORDER //

**SECTION OFFICER**